

IPRS Statewide Rollout Meeting Minutes April 4, 2003

8:30 - 10:00am - Albemarle CR 1112

Meeting Representatives:

Gary Imes	IT Section	Jim Ryals	DIRM
Rick DeBell	Budget Office	Shawn Holland	DIRM
Betty Cogswell	IT Section	Rick Olson	DIRM
Anita Curtis	IT Section	Sharlene Brown	EDS
Deborah Merrill	IT Section	Paul Carr	EDS
Ginny Anton	VGFW		

Visitors: None scheduled

Meeting Facilitator: Gary Imes

Meeting Format: Open discussion of issues

Note: The topics below represent potential areas of discussion only

1) Review and Approve Minutes

- a) March 7 and March 21 minutes approved for posting.

2) IPRS Implementation Status

a) Phase III

- i) Six area programs went into production 3/21/03 raising the total to 21 which is over 50%.
- ii) Four Phase IV area programs (Pitt, Riverstone, Rutherford-Polk, and Edgecombe-Nash) may not complete their move to IPRS by the 6/30/03 deadline. The legacy systems will not be available to process any claims with dates of service after 6/30/03. The area programs moving to IPRS after 6/30/03 will be required to submit claims with dates of services of 7/1/03 or later to IPRS.
- iii) Centerpoint is going into production today.
- iv) Randolph has personnel issues, but still may go into production by April 18.

b) Phase IV

- i) Foothills, Neuse and Rockingham have been submitting tests.

c) Post Implementation

- i) Gary plans to establish an IPRS Operations Support Group that will be charged with supporting area programs by identifying and proposing IPRS operating efficiencies.

3) Training

- a) Phase IV Session II training was conducted April 2 & 3. The Overview Session conducted April 1 was video taped. The team will review the tape and determine distribution alternatives. The overview training will be posted to the web site.
- b) FARO – Discussion of the FARO IPRS presentation. Decided to add the check write schedule to the presentation.

3) IPRS Operations Support

- a) Rates Maintenance
 - i) The rate process needs to be finalized.
 - ii) Discussion on recoup issue and process of handling policy decision issues
 - iii) Discussion on H0025. The definition and procedures for the area programs are nearing completion. Dr. Visingardi is expected to approve for distribution soon.
 - iv) Discussion of the Division's tight budget for IPRS
- b) Sharlene will check on the date that NCECS software is expected to be HIPAA compliant.
- c) Council Issue – The Council will be requested to intervene on the issue of communications with area programs.

Other Meetings -

- | | | | |
|--|--------|----|------------------------------------|
| • Area programs - CMHC, CSM, U/C | April | 07 | Alternating Mondays |
| • APs - BCMS, SoftSol, Wildata, Askesis | April | 14 | Alternating Mondays |
| • IPRS Implementation Steering Committee | April | 16 | Meet me call |
| • IPRS Operations | Weekly | | Mondays 1:00pm, Dobbin |
| • Division IPRS Workgroup | Weekly | | Tuesdays 3:30pm, Albemarle |
| • IPRS Core Team | Weekly | | Wednesdays 10:00am, EDS Crossroads |

Next Meeting

**May 2, 2003 (April 18 is a holiday)
8:30am, Albemarle CR 1112**